

Itemized Cost Summary**CONSERVATION CHEMICAL CO, GARY, IN SITE ID = 05 Y1****Cumulative Costs Through 10/31/2012.**

REGIONAL PAYROLL COSTS	\$277,731.08
HEADQUARTERS PAYROLL COSTS	\$4,602.53
REGIONAL TRAVEL COSTS	\$2,382.22
HEADQUARTERS TRAVEL COSTS	\$3,415.97
EMERGENCY REMOVAL CLEANUP (ERC) CONTRACT	
PEDCO ENVIRONMENTAL, INC/IT ENVIRONMENTAL (68-01-6894)	\$1,230,967.90
IT ENVIRONMENTAL PROGRAMS, INC. (68-01-7460)	\$1,263,923.04
ENVIRONMENTAL QUALITY MANAGEMENT, INC. (68-S3-5001)	\$4,599.25
EMERGENCY RESPONSE UNIT (ERU) CONTRACT	
F. W. ENVIRESPONSE, INC. (68-03-3255)	\$23,532.70
ENFORCEMENT SUPPORT SERVICES (ESS) CONTRACT	
SCIENCE APPLICATIONS INT'L CORP. (68-W0-0091)	\$571.81
ENVIRONMENTAL RAPID RESPONSE SERVICES (ERRS)	
ENVIRONMENTAL QUALITY MANAGEMENT (68-S5-9801)	\$606,065.90
ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)	
LOCKHEED ENVIRONMENT SYS & TECHNOLOGIES (68-D1-0158)	\$20,411.46
LOCKHEED ENVIRONMENTAL SYSTEMS & TECH. CO (68-D6-0002)	\$1,439.25
FIELD INVESTIGATION TEAM (FIT) CONTRACT	
ECOLOGY AND ENVIRONMENT (68-01-6056)	\$10,116.12
CH2M HILL (68-01-6692)	\$76,031.21
ECOLOGY AND ENVIRONMENT (68-01-7347)	\$2,914.96
INTERAGENCY AGREEMENT (IAG)	
GENERAL SERVICES ADMINISTRATION (DW47948119)	\$14.36
NATIONAL ENFORCEMENT INVESTIGATION CENTER (NEIC)	

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TECHLAW (68-01-6838)	\$116,876.19
TECHLAW-REAT REGIONAL EVIDENCE AUDIT TEAM (68-01-7104)	\$5,493.42
TECHLAW - CEAT (68-01-7369)	\$5,569.83

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

TETRA TECH EM, INC. (68-W0-0129)	\$3,885.96
ECOLOGY & ENVIRONMENT (68-W6-0011)	\$196,300.96

TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT

ROY F. WESTON (68-01-6669)	\$105,320.46
ROY F. WESTON (68-01-7367)	\$178,845.77
ECOLOGY AND ENVIRONMENT, INC. (68-W0-0037)	\$75,851.52

TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT

PLANNING RESEARCH CORPORATION (68-01-7037)	\$2,700.05
JACOBS ENGINEERING (68-01-7351)	\$11,834.40
TECHLAW (68-W0-0001)	\$63,045.44
PLANNING RESEARCH CORPORATION (68-W9-0006)	\$4,921.78

TECHNICAL SERVICE AND SUPPORT

ARCTIC SLOPE REGIONAL CORP(ASRC) (68-W0-1002)	\$1,518.82
ASRC MANAGEMENT SERVICES, INC. (EPW05052)	\$848.62
PRIMUS SOLUTIONS, INC. (EPW11024)	\$43.61
SCIENCE APPLICATIONS INT'L CORP. (GSF0076J)	\$489.66

CONTRACT LAB PROGRAM (CLP) COSTS

FINANCIAL COST SUMMARY	\$6,687.77
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MISCELLANEOUS COSTS (MIS) \$1,917.10**EPA INDIRECT COSTS** \$859,486.22**TOTAL SITE COSTS BEFORE COST RECOVERY COLLECTIONS** \$5,170,357.34

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COLLECTIONS/ADJUSTMENTS	(\$2,996,180.32)
Total Site Costs:	\$2,174,177.02